

RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

02-*R*-0902

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITE ENGINEERING, INC., FOR FC-6819-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE II, CONTRACT 3, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED SEVENTY SEVEN DOLLARS AND FIFTY CENTS (\$522,177.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did solicit bids for FC-6819-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 3, on behalf of the Department of Public Works; and

WHEREAS, the Local Bidders Preference Program outlined in City of Atlanta Code of Ordinances, Section 2-1188, is applicable to this project; and

WHEREAS, Site Engineering, Inc. is a certified local bidder; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-6819-97, Tenth Ward Sanitary Sewer Improvements Phase II, Contract 3, be awarded to the lowest most responsive and responsible bidder, Site Engineering, Inc., in an amount not to exceed Five Hundred Twenty Two Thousand One Hundred Seventy Seven Dollars and Fifty Cents (\$522,177.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$522,177.50.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Site Engineering, Inc. for FC-6819-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 3, in an amount not to exceed Five Hundred Twenty Two Thousand One Hundred Seventy Seven Dollars and Fifty Cents (\$522,177.50).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02469999.

bpre 4/17/02

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** **FINANCE/EXECUTIVE COMMITTEE**

**CAPTION:** A resolution authorizing the Mayor to enter into an appropriate contractual agreement with Site Engineering, Inc., for FC-6819-97, Tenth Ward Sanitary Sewer Improvements, Phase II, Contract 3, in an amount not to exceed Five Hundred Twenty Two One Hundred Seventy Seven Dollars and Fifty Cents (\$522,177.50). All contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M24102469999.

**REQUESTING  
DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Construction

**SOURCE  
SELECTION:** Competitive Sealed Bid

**BID OPENING:** February 20, 2002

**INVITATIONS  
ISSUED:** 113

**BIDS  
RECEIVED:** 7

**BACKGROUND:** Roland Pugh Construction, Inc., Base Bid - \$320,208.75 – found non-responsive per City of Atlanta Code of Ordinances, Section 2-1188  
**Site Engineering, Inc. – President, Byron Billingsley**  
**Base Bid - \$347,177.50**  
**Cash allowances for testing services, blasting monitoring, landscaping and tree replacement, utility relocation and selective clearing in the amount of \$175,000.00 has been added to the base bid for a total contract amount of \$522,177.50**  
Greenville Rooter, Inc. – Base Bid - \$409,835.00  
Shaheed's Construction Company, Inc. – Base Bid - \$411,736.00  
Lewis Trucking & Grading, Inc. – Base Bid - \$456,635.00  
Rockdale Pipeline, Inc. – Base Bid - \$523,399.00  
Environmental Pipeline Rehabilitation, Inc. - \$594,018.75

**SOURCE OF FUNDING:** BOND PROGRAM

**EVALUATION TEAM  
COMPOSITION:** DPW, BPRE, OCC



CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 MAR 29 AM 9 33

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS  
Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
Deputy Commissioner  
Gerney Ingram-Reid  
Deputy Commissioner

March 15, 2002

MEMORANDUM

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager  
Department of Public Works

Re: Tenth Ward Sanitary Sewer Improvements, Ph II  
Contract 3, FC-6819-97

Subj: Bid Recommendation

The selection process for contractual services has been completed for subject project and we are recommending award, based on the Local Bidder's Preference Program, to the second low bidder, Site Engineering Inc., as the responsive and responsible bidder. The Department of Public Works has determined it is in the best interest of the City to accept the bid in an amount not to exceed Five Hundred Twenty Two Thousand One Hundred Seventy Seven Dollars and Fifty Cents (\$522,177.50). Attached are the evaluation breakdowns for all proponents.

If additional information is required, please advise.

Attachment(s):

Cc: Norman Koplon, P.E., DPW  
David Peters, P.E., DPW  
Ade Abon, P.E., DPW  
Willie Canidate, DPW  
Pamela Lewis, BPPE  
Hubert Owens, OCC  
Bruce Bell, OCC  
Tarik Bezuneh, DOF  
Eskender Abebe, CH2M Hill/TOC, JV  
File



# CITY OF ATLANTA

## Department of Public Works Bid Recommendation

1994 Public Improvement Proj



to: Ms. Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

from: Mr. Ladun Essan, P.E.  
Infrastructure Planning Group, Administrator

Installation:

Tenth Ward Sanitary  
Sewer Phase II, Contract

Bid and FC #:

6819-97

Estimated Cost:

\$969,775.00

# of Bids Rec'd:

Seven (7)

Account Number:

Concur in the following recommendation for award

*[Signature]*  
Infrastructure Program Administrator  
3/6/2022  
2nd Engineer, Chief  
E. Slunder Akube 3/5/02  
Project Manager, CH2MHill/TOC, Inc. Joint Venture

Bid No.	Bidder's Name	Base Bid Amount (Submitted)	Base Bid Amount (Corrected)	Cash Allowances	Total Bid Amount (Corrected)	\$ Under Estimated Cost	Complied w/ Specifications & Drawings	Deviation from Specs./Drawings or any specific conditions by bidder	Recommendations and remarks	Recommendations and Remarks
1	Roland Pugh	\$ 320,208.75	\$ 320,208.75	\$ 175,000.00	\$ 495,208.75	\$474,566.25	Yes	None	Recommend for award	Recommend for Award
2	Sale Engineering	\$ 326,378.00	\$ 347,177.50	\$ 175,000.00	\$ 522,177.50	\$447,597.50	Yes	None	2nd low bidder	2nd Low Bidder
3	Greenville Roeder Inc.	\$ 409,835.00	\$ 409,835.00	\$ 175,000.00	\$ 584,835.00	\$384,940.00	Yes	None	3rd low bidder	3rd Low Bidder
4	Sharnett's Const. Co. Inc.	\$ 411,736.00	\$ 411,736.25	\$ 175,000.00	\$ 586,736.25	\$383,038.75	Yes	None	Do not recommend	4th Low Bidder
5	Lewis Trucking & Grading	\$ 456,635.00	\$ 456,635.00	\$ 175,000.00	\$ 631,635.00	\$338,140.00	Yes	None	Do not recommend	5th Low Bidder
6	Rockdale Pipeline	\$ 510,715.00	\$ 523,399.00	\$ 175,000.00	\$ 698,399.00	\$271,376.00	Yes	None	Do not recommend	6th Low Bidder
7	Env Pipeline Rehab Inc.	\$ 594,018.75	\$ 594,018.75	\$ 175,000.00	\$ 769,018.75	\$200,756.25	Yes	None	Do not recommend	
Engineer's Estimate		\$ 794,775.00	\$794,775.00	\$ 175,000.00	\$969,775.00					

CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAR -7 PM 3: 09



CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Hubert Owens, Contract Compliance Specialist, Principal  
Office of Contract Compliance

DATE: February 7, 2002

RE: Recommendation for FC 6819-97, Tenth Ward Sanitary Sewer Project  
Contract #3 Line T-90

The Office of Contract Compliance has reviewed the seven (7) bids submitted for minority and female business enterprise participation. All seven companies are eligible bidders under section 2-1449 (a)(2)(C). However, only four (4) are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs and FBEs as indicated below.

Roland Pugh Construction Co., Inc.

Atlanta Utility Contractors	AABE	17%
CES Trucking Services	FBE	5%
Anatek, Inc.	FBE	12%
<b>Participation Total</b>		<b>34%</b>

Site Engineering, Inc.

M.A.R. Trucking	FBE	9%
Ballard Development	FBE	8%
United Underground, Inc.	AABE	8%
R&D Testing	AABE	10%
<b>Participation Total</b>		<b>35%</b>

Greenville Rooter, Inc.

R&D Environmental	AABE	17%
Camken Consulting	FBE	17%
<b>Participation Total</b>		<b>34%</b>

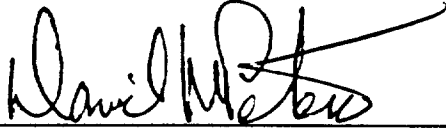
Shaheed's Construction Co., Inc.

No Subcontractors-		0%
Non-responsive		0%

**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive  
Committee

Council Deadline: April 29, 2002

Committee Meeting Dates(s) May 15, 2002

Full Council Date: May 20, 2002

**CAPTION:  
BACKGROUND:**

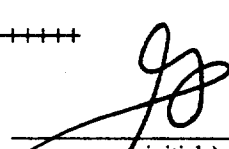
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**FINANCIAL IMPACT (if any)**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_  
(date) (date)

Reviewed by:  \_\_\_\_\_  
initials)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adverse    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other

February 7, 2002  
Felicia Strong-Whitaker  
Page 2

Lewis Trucking & Grading, Inc.

Woody Trucking	FBE	2%
Waters & Sons	AABE	5%
Thomas Key Grading	AABE	15%
Banks & Associates	AABE	13%
<b>Participation Total</b>		<b>35%</b>

Rockdale Pipeline, Inc.

Integral Municipal Svcs.	AABE	15%
<b>Participation Total</b>		<b>15%</b>
<b>Non-responsive</b>		

Environmental Pipeline Rehabilitation, Inc.

No Subcontractors	0%
<b>Non-responsive</b>	<b>0%</b>

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Pamela Lewis, BPRE  
Bruce Bell, OCC



CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 MAR 29 AM 9:33

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

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Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
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March 15, 2002

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# CITY OF ATLANTA

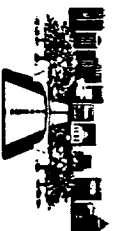
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Infrastructure Planning Group, Administrator

Concur in the following recommendation for award

*[Signature]*  
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3/6/2002  
Civil Engineer, Chief  
Columbus Aduke 3/6/02  
Project Manager, CH2M-Hill/TOC, Inc. Joint Venture

## Department of Public Works Bid Recommendation

1994 Public Improvement Proj



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Sewer Phase II, Contract  
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CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAR -7 PM 3:09



CITY OF ATLANTA

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MAYOR

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Participation Total 34%

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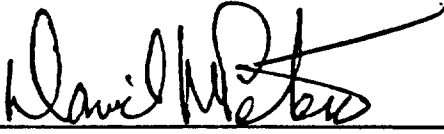
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No Subcontractors- 0%  
Non-responsive 0%

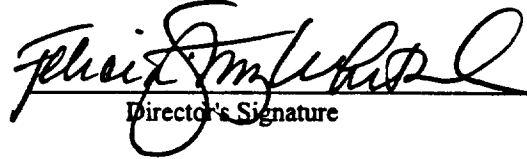
**TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive  
Committee

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BACKGROUND:**


TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITE ENGINEERING, INC., FOR FC-6819-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE II, CONTRACT 3, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED SEVENTY SEVEN DOLLARS AND FIFTY CENTS (\$522,177.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

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Received by Mayor's Office: \_\_\_\_\_  
(date) (date)

Reviewed by:  \_\_\_\_\_  
initials)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adverse    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other